Message Manager

Folder: New Messages

Page: 1

System: 165.135.210.45

sec fax,sec, 4181087 --- Time Printed: 11-07-2005 09:46:55

From:

2078824077

Media:

Fax 8 pages

Subject: Status:

Received:

03:00 PM 11/03/05

DOCKET FILE COPY ORIGINAL

RECEIVED & INSPECTED

NOV 3 2005

FCC - MAILROOM

No. of Cooles rec'd O
List ABCDE

NOV 3 2005
FCC - MAILROOM



214 Gardiner Road Wiscasset, ME 04578

Phone: 207-882-6303 Fax: 207-882-4077

Email: wconnors@wiscasset.k12.me.us Website: www.wiscasset.k12.me.us

Fax Cover Sheet

Gend to:	FCC	From:	Wendy Connors
Hitention:	Appeal Review (2 ^{ad} Request)	Office locations	Central Office
Office location:		Date:	11/03/05
Fax number:	202-418-0187	Phone number:	207-882-6303

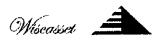
GE URGENT	REPLY ASAP	PLEASE COMMENT	PLEASE REVIEW	FOR YOUR INFORMATION
			المراجع المراجع المالي	

Total pages, including cover:

8

Comments: We have not received a response to this appeal. Please contact us on the status of this appeal.

Thank you for your help.



WISCASSET SCHOOL DEPARTMENT

Office of the Superintendent of Schools

214 Gardiner Road

Wiscasset Maine RECEIVED & INSPECTED

FCC - MAILROOM

1-207-882-6303 (office) 1-207-882-4077 (fax) ahawkins@wiscasset.k12.me.us

Superintendent of Schools

Alan H. Hawkins

March 22, 2004

To Whom It May Concern:

This is an appeal for Funding Commitment Decision Letter dated June 23, 2003 for year 7/1/2003-6/30/2004.

Wiscasset School Department Form 471 application #340161 Billed Enity: 121581 Applicant's Form Identifier:1100B CC Docket No. 02-6

We are appealing your decision not to fund FRN 916658 and 916671 under Digital Transmission Services.

The lines in question are T1 and 56k telecommunication lines connecting our schools to form a wide area network. This network (WAN) is used to pass student data between buildings, to access the Internet and to e-mail by both our students and staff. Our Internet connection comes into the High School and these lines are used to give access to the Internet to our students and staffs at the other schools. One of the T1 lines connects the Middle School to the High School, another T1 connects the Primary School to the High School, and the other T1 connects the Superintendent's Office to the High School. The 56k line connects the Special Services director, who is located in the Annex building to the high school. By having all of these lines connected in the high school, all students and staff are able to communicate with each other via email, access the Internet, and the district student information system.

You then denied our appeal by saying that the bill was addressed to our Maintenance Department and thus concluded that were servicing ineligible sites / individuals. In our district all of the telephone bills are sent to the maintenance department. The Maintenance Director then forwards the appropriate bills related to technology to the Technology Coordinator who pays those bills. Please see the attached Purchase Order (attachment A), which paid one month's charges for these lines.

If you have further questions please contact our Technology Coordinator

Diana Sommers Wiscasset High School 272 Gardiner Road Wiscasset, ME 04578

Tel: 207-882-7722 or 207-882-8285

Fax 207-8828251

Email dsommers@wiscasset.k12.me.us

Wiscasset Superintendent of Schools Email: ahawkins@wiscasset.k12.me.us

Attachment A

PURCHASE ORDER

This number must appear on all packages, receipts, and invoices.

No. 11-0002963

Wiscasset High School 272 Gardiner Road Wiscasset, Maine 04578

To:

Verizon PO Box 1100

Albany, NY 12250-0001 Acc#207 M16-0018 249

VENDOR# 16975 ACCOUNT# 1900-0431 DATE: 1/06/04

PLEASE SEND INVOICE IN TRIPLICATE

We reserve the right to cancel orders if delivery can not be made within 45 days.

CATALOG/PG 207 M16-0018 249 T1 lines

DESCRIPTION

QUANTITY

PRICE EA. 845.15 **TOTAL PRICE** \$910.01

TOTAL

\$910.01

We will accept partial Shipment

Tax exempt number #01730071K

Jay 1 5 334

COMPLETE/PABTIAL MIGOOIS Invoice Number

Account No.

Principal

Superintendent of Schools



ME 04578

ACCESS - MAR MARKING MET BILLING

Account Number 207 M16-0018 249 December 13, 2003

Invoice Number

M160018249-03347

Payment Due Date

January 13, 2004

Total Amount Due

\$1,755.16

Billing Inquiries Call (800) 476-8372

WISCASSET SCHOOL MAINTENANCE DEPT ATTN: JOEN MERRY 225 GARDNER RD WISCASSET ME 04

BMO OFC MB1

Please fold and detach here. Return portion below with your payment.

All charges are payable to Verizon.



ACCESS
BILLING
Page

Account number 207 M16-0018 249 December 13, 2003

HISCASSET SCHOOL MAINTENANCE DEPT ATTN: JOHN MERRY 225 GARDNER RD WISCASSET

ME 04578

BILLING INQUIRIES CALL (800) 476 WEB ADDRESS: WWW.VERIZON.COM		FOR TELCO USE: ICSC OFC BMB1 TAX ID: 04-1664340
	Y ACCESS SERVICES	
TOTAL AMOUNT OF LAST BILL	845.15	
PAYMENTS APPLIED	.00	
ADJUSTMENTS APPLIED	.00	
TOTAL BALANCE DUE		. 845.15
X X X DETAIL TOTAL - ME - 5111	OF CURRENT CHARGES * * *	
LATE PAYMENT CHARGES APPLIED	.00	
MONTHLY ACCESS CHARGES FROM DEC 13 THRU JAN 12 INTERSTATE	833.34 835.34	
OTHER CHARGES AND CREDITS	.00	
TAXES	.00	
SURCHARGE - SEE DETAIL	76.67	
TOTAL CURRENT CHARGES * DUE BY .	JAN 13, 2004 *	. 910.01
:	TOTAL AMOUNT DUE	1,755.16



ACCESS BILLING Page

Account number 207 M16-0018 249 December 13, 2003

	* * *	DETAIL OF SURCHARGE	***	
MAINE - 5111				
TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
FED. UNIV. SVC. FUND	76.67	.00	.00	76.67
TOTAL	76.67	.00	.00	76.67



ACCESSBILLING

Account number 207 M16-0018 249 December 13, 2003

WISCASSET SCHOOL MAINTENANCE DEPT ATTN: JOHN MERRY 225 GARDNER RD WISCASSET

ME 04578

BILLING INQUIRIES CALL (800) 476-8372

FOR TELCO USE: ICSC OFC BMB1

PLEASE RETURN THIS FORM TO: VERIZON

P.O. BOX 1100

ALBANY, NY 12250-0001

* * * CREDIT BALANCE TRANSFER * * *

INVOICE BALANCES:

BAN INVOICE BALANCE

207 M16-0018 249 03256ME 64.86CR 910.01 03347ME 910.01

TOTAL AMOUNT DUE 1,755.16

CREDIT BALANCE INVOICE (S) - PLEASE INDICATE TRANSFER FROM AMOUNT AND TRANSFER TO BAN (S), INVOICE NUMBER (S) AND AMOUNT (S)

TRANSFER FROM:

TRANSFER TO:

BMO OFC MB1

Account Number	Payment Due Date	Invoice Number	Total Amount Duc
207 M16-0018 249	January 13, 2004	M160018249-03347	\$1,755.16
		L	

Amount Enclosed

\$910.01

WISCASSET SCHOOL MAINTENANCE DEPT ATTN: JOHN MERRY 225 GARDNER RD WISCASSET ME 04578

VERIZON P.O. BOX 1100 ALBANY, NY 12250-0001